

Work Order ID 85233

85233

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June-04-12 3:53:29 PM

Item ID: D3949-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Gross Weight Towing Cable Flag Assembly
 Start Date: 04/06/2012 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 18/06/2012 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/06/05 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17129</u>								
	Manufacture as per Dwg D3949-043								
	Supplier: Tulmar								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

CX 12/06/05 20

Purchasing (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85233

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*June-04-12 3:53:29 PM

Item ID: D3949-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Gross Weight Towing Cable Flag Assembly

Start Date: 04/06/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

5/2/2012

cont
420

Quality Control

130

Identify as per dwg & Stock Location: 486

0.00

130

Packaging

Memo

0.00

20

12/06/2012 JB

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

12/06/2012

Quality Control

11/20/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-04-12 3:53:32 PM

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Work Order ID: 85233

85233

Parent Item: D3949-043

D3949-043

Parent Item Name: Gross Weight Towing Cable Flag Assembly

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 20.00

Required Qty: 20.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3949-043P		Purchased	No			110	Each	0.0000	1	20			

D3949-043P

Gross Weight Towing Cable Flag Assembly

**

Refill (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHIP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

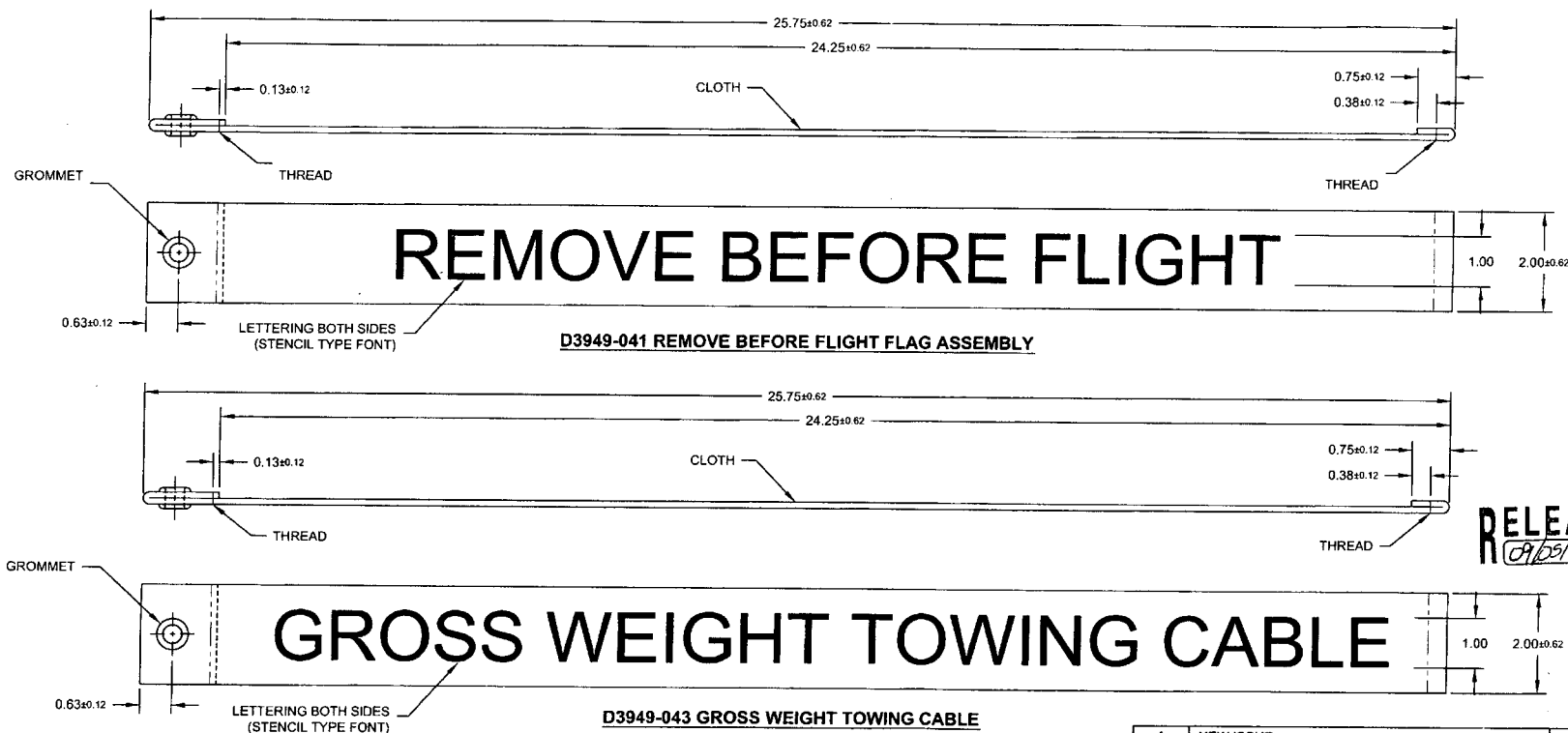
WORK ORDER

NO. 85233 MCB

12/06/05

SPECIFICATION CONTROL DRAWING

ITEM No.	QTY -041	QTY -043	PART NUMBER	DESCRIPTION
1	X		D3949-041	REMOVE BEFORE FLIGHT FLAG ASSY
		X	D3949-043	GROSS WEIGHT TOWING CABLE FLAG ASSY
11	A/R	A/R	CLOTH	PVC COATED NYLON RED (PER SUPPLIER)
12	A/R	A/R	THREAD	PVC COATED NYLON RED (PER SUPPLIER)
13	A/R	A/R	GROMMET	BRASS PER SUPPLIER
14	A/R	A/R	LETTERING	WHITE PER SUPPLIER



RELEASED
09/05/14

A	NEW ISSUE		AJS	09.05.14
REV.		DESCRIPTION	BY	DATE
DESIGN	AJS			
DRAWN	AJS			
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.05.14			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3949 REV. A
SHEET 1 OF 1

TITLE FLAG ASSEMBLY (SCD) SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

44344

Ship Date

18-Jun-12

Bill To:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace

1270 Aberdeen Street

Att: Chantal Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
28714	5-Jun-12	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	
PO17129	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972-001 10 EA 10
Strap, Colour Red, 25 3/4" Long x 2" Wide, "Remove Before Flight"
Drawing No: D3949 (p/n D3949-041 Rev A)
DWG Rev: A
Lot No: BATCH0000000003 Qty: 10

2-00 20 EA 20
Strap, Colour Red, 25 3/4" L x 2" W/"Gross Weight Towing Cable"
Drawing No: D3949 (p/n D3949-043 Rev A)
DWG Rev: A
Lot No: BATCH0000000002 Qty: 20

5385 20 EA 20
Label Dart, Black letters/Size 3"x 1/2"
Drawing No: D3242 (P/N D3242-1)
DWG Rev: C
Lot No: BATCH0000000024 Qty: 20

Shipper

Rue Reed

Date:

JUN 18 2012

Certificate of Conformance

☒ See Certification Enclosed

Whereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Rouanne Hawthorn

Date:

JUN 18 2012



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6

Tel: 905-470-0744

Fax: 905-470-9454

**Certificate of Compliance**

DATE:

JAN. 13 2012

OUR PROD. NO.:

11025 (1016G)

CUSTOMER P/O NO.:

22446-00

CUSTOMER:

Tulmar Safety Systems Inc.

PRODUCT:

TW MULTI PLASTIC INK

QTY. SHIPPED:

1 GALLON

LOT NO.:

061511026

ROLL NO.:

—

MANUFACTURING DATE :

JUNE 15th 2011

SHELF-LIFE :

5 YEARS

We certify that the product,

11025 BLACKTW MULTI PLASTIC INKwas manufactured, inspected and Conforms to specifications
applicable to the product.

Signature:

Title:

SHIPPER

FCH

P/O 5385

TSS 7306 / 29

JAN 17 2012

AC

0507-200-819

02:01 2007/08/11



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



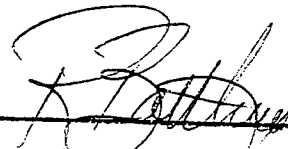

Certificate of Compliance

DATE: JUNE 23 2011OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 20699-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC RETARDERQTY. SHIPPED: 1 LITRELOT NO.: 311330ROLL NO.: MANUFACTURING DATE: MARCH 2011SHELF-LIFE: 5 YRS

We certify that the product,

TW-1091-4TW MULTI PLASTIC RETARDER

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature: Title: SHIPPERTSS # 7306-RET/08 

Highland Industries, Inc.
215 Drummond St. Kernersville, NC 27284
336-993-2154

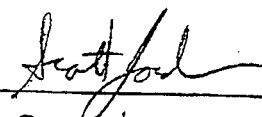
Certificate of Compliance

DATE: 2/16/2012
OUR PROD. NO. M0100840 / 1508
CUSTOMER P/O NO. PO 21993-00
CUSTOMER: Tulmar Safety Systems Inc.
PRODUCT: 200D OX Orange 46" PU coated
QTY SHIPPED: 2486 yards
LOT NO.: 281935
MFG DATE: 1/31/2012
ROLL NO.: 001-017
SHELF LIFE: Not Determined

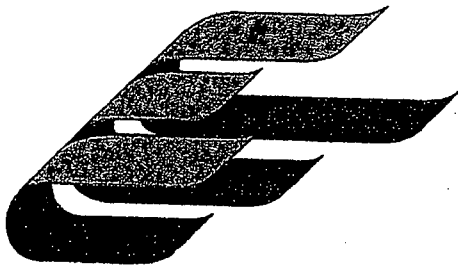
We certify that the product,

1508 Cloth, PU/Nylon, 200Den, Orange, TSO C13F

was manufactured, inspected and Conforms to specifications applicable to the product.

Signature: 
Title: Quality Engineer

TSS 1508 / 05



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

December 8, 2011

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Meagan

Fax From: Sharon James

EDMONTON

HEAD OFFICE

12122 - 68 Street
Edmonton, AB T5B 1R1
Canada
Phone: (780) 474-5721

Certificate of Conformance

Re: PO 22088-00 Spotlight 11 Red

The goods shipped on P/O 22088-00 are as per sampled goods. Specification as follows:
As per mill documentation, **Spotlight 11 Red** is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs, Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

TORONTO

6300 Kenway Drive
Mississauga, ON L5T 2N3
Canada

CALGARY

2nd Floor, 337 - 17 Avenue SW
Calgary, AB T2S 0A5
Canada

VANCOUVER

13911 Bridgeport Road
Richmond, BC V6V 1J6
Canada

Manufacture Date: 8/19/11

Lot Number: 400326

MONTREAL

9280 boulevard du Golf
Anjou, QC H1J 3A1
Canada

Sincerely,
J. Ennis Fabrics Ltd.

S. James

Sharon James
Product Development

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

TS # 1738/C4

FOR D3949-041 & D3949-C42

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.com

E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640

DATED: NOVEMBER 3, 2006

P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature


Title

4221 15



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée — established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimming.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, gains, garnitures

27 September 2011

Tulmar Safety Systems
1123 Cameron Street
Hawkesbury, Ontario
K6A 2B8

Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E — 9.72 lb, lot #
1644502

Yours truly,

Hershie Schachter
CANSEW INC.

TSS # 2532/04 (C)

MONTREAL - Head Office/Siège social

111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO

28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG

1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY

3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER

1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4111

American Coding and Marking Ink Co.



INCORPORATED

1220 NORTH AVENUE
PLAINFIELD, NJ 07062
Phone: 908-756-0373 Fax: 908-756-0570
Web Site: www.americancoding.com
Email: customer@americancoding.com

Certificate of Compliance

Reference: ACMI #2000
Federal Specification A-A-208B Type I & IV

Customer: Tulmar Safety Systems
PO#: 22304-00
Date: 1/12/12

<u>LOT #</u>	<u>MFG. DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>SHELF LIFE</u>
120106	1/6/12	4 Quarts	ACMI #2000NL Black shade 37038	24 Months
120106	1/6/12	2 Quarts	ACMI #2000NL White shade 37875	24 Months
120106	1/6/12	2 Pints	ACMI #2000 Red	24 Months

This is to certify that the above mentioned ink meets the performance requirements of the Federal Specification indicated. These inks must be shaken well before use.

Solvent for thinning and reconditioning should be purchased from ACMI. Objective evidence substantiating specification compliance is available upon request.

Thomas Sweet
Thomas S. Sweet
President *TJS*

970130

BS 7301-white/10